



TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2000

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 20-05041

ORDER DATE: 07/14/20

DELIVERY DATE:

REQUISITION #: R0-03579

VENDOR ACCT NUM:

VENDOR PHONE #: (201)864-0600

VENDOR FAX #: (201)392-9460

DELIVER TO

PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

VENDOR

Vendor #: VISIO015

VISION MEDIA INC.
854 8TH STREET
SECAUCUS, NJ 07094

PAYMENT RECORD

CHECK NO. 61221

DATE PAID 7.15.2020

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	JULY, 2020 PROFESSIONAL CONSULTIN SERVICES FOR JULY, 2020 INV# 5927 BRC ATTACHED	0-01-20-122-000-1060 SERVICE CONTRACT	5,833.3300	5,833.33
			TOTAL	=====
				5,833.33

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

APPROVED FOR PURCHASE

Suzanne Taylor 7/14/20
SUZANNE TAYLOR, QPA DATE

OFFICER'S CERTIFICATION

I do hereby certify that there are sufficient funds available in the accounts of the Township to enable the commissioners to authorize the entering into this contract between the Township of North Bergen and the above vendor. By this certification, I have encumbered the above named accounts for the amount of the contract pending action by the Board of Commissioners.

[Signature] 7-14-2020
SIGNATURE DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

[Signature] 7/15/20
SIGNATURE DATE

X Vendor Signature
WAIVED
-Purchasing Dept-

TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
TEL (201)392-2000

P.O. 2005041

REQUISITION	
NO.	R0-03579

ORDER DATE: 07/02/20
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

S H I P T O	PUBLIC AFFAIRS-ROOM#100 TOWNSHIP OF NORTH BERGEN 4233 KENNEDY BLVD. NORTH BERGEN NJ 07047
V E N D O R	VENDOR #: VISIO015 VISION MEDIA INC. 854 8TH STREET SECAUCUS, NJ 07094

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	JULY, 2020 PROFESSIONAL CONSULTIN SERVICES FOR JULY, 2020 INVOICE 5927	0-01-20-122-000-1060 SERVICE CONTRACT	5,833.3300	5,833.33
			TOTAL	5,833.33

REQUESTING DEPARTMENT

DATE

854 8TH STREET
SECAUCUS, NJ 07094

Bill To:
Township of North Bergen 4233 Kennedy Blvd. North Bergen, NJ 07047

Date	Invoice No.
07/01/20	5927

Description	Amount
Professional consulting services for July, 2020	5,833.33
Total	\$5,833.33

TOWNSHIP OF NORTH BERGEN

RETAIN FOR YOUR RECORDS

NO. 61221

DESCRIPTION		AMOUNT
PO: 20-05041 DESC: INV.# 5927		5,833.33
INV: 5927 AMT: 5,833.33		
PO: 20-05053 DESC: INV# 5908		3,725.00
INV: 5908 AMT: 3,725.00		
VENDOR		CHECK DATE
VISION MEDIA INC.		07/15/20
		CHECK AMOUNT
		9,558.33